



Federal Supply Service
Information Technology Schedule Pricelist

Contract Number: GS-35F-4569G

Contract Period:
April 11, 2012 through April 10, 2017

Special Item Numbers (SIN):

132-51 Information Technology Professional Services

SIN 132-51 INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Class D301 – IT Facility Operation and Maintenance
FPDS Class D302 – IT Systems Development Services
FPDS Class D306 – IT Systems Analysis Services
FPDS Class D308 – Programming Services
FPDS Class D311 – IT Data Conversion Services
FPDS Class D317 – IT Network Management Services

**Sysorex Government Services, Inc.
13800 Coppermine Road, Suite 300
Herndon, VA 20171
Sales: 1-800-680-7412
www.sysorex.com**

Contract Number: GS-35F-4569G

Contract Period:
April 11, 2012 through April 10, 2017

Latest Modification # 0255

Effective May 25, 2012

General Services Administration
Federal Supply Service

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System, agencies can browse GSA Advantage! via the Internet at <http://www.gsaadvantage.gov> .

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INFORMATION FOR ORDERING AGENCIES

SPECIAL NOTICE TO AGENCIES:

Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micro purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micro purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. Geographic Scope of Contract

The geographic scope of this Contract, for all Special Items, is the fifty (50) states, the District of Columbia; and overseas U.S. Government Installations.

2. Contractor's Ordering Address and Payment Information

a. Ordering Addresses

For all Special Items:

Telecommunication orders may be placed by calling 1-800-680-7412 or 703-356-2900; confirming delivery orders must be supplied upon Sysorex Government Services, Inc.'s (Sysorex) request.

Facsimile orders may be placed at 1-703-880-7219.

Hard copy orders should be sent to the following address:

Sysorex Government Services, Inc.
13800 Coppermine Road, Suite 300
Herndon, VA 20171

b. Payment Addresses

For Services, payment of invoices should be made to:

Sysorex Government Services, Inc.
13800 Coppermine Road, Suite 300

Herndon, VA 20171

Unless otherwise stated on the applicable Sysorex invoice.

Government Commercial Credit Cards will be acceptable for payment. In addition, bank account information for wire transfer payments will be shown on the invoice.

3. Liability for Injury or Damage

Sysorex shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. Statistical Data for Government Ordering Office Completion of Standard Form 279

Block 9: G.Order/Modification under Federal Schedule
 Block 16. Contractor Identification Number (DUNS): 884141599
 Block 30. Type of Contractor: B Other Small Business
 Block 31. Woman-Owned Business: No
 Block 32. Hubzone Small Business Concern: No
 Block 37. Sysorex's Tax Identification Number (TIN): 54-1764522

a. **Cage Code: 08DR8**

b. **CCR: Contractor is registered with the Central Contractor Registration Database**

5. F.O.B. Point

The F.O.B. Point is destination for all purchased equipment or parts as well as software license(s) ordered hereunder for the fifty (50) states, and the District of Columbia. Equipment purchased and destined to countries outside the fifty (50) states shall be shipped F.O.B. Point of Embarkation. Charges for all insurance and shipping beyond the Point of Embarkation will be the responsibility of the Government. The Government may, at its option, elect to ship by Air Freight directly from Sysorex and the Government will pay all associated charges. Air Freight charges are on an "open market" basis only.

6. Delivery Schedule

a. **Time of Delivery.** Sysorex shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

**Items or Groups
of Items (SIN or
Nomenclature)**

**Delivery Time
(Days ARO)**

132-51

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b. **Urgent Requirements.** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact Sysorex for the purpose of obtaining accelerated delivery. Sysorex shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by Sysorex in writing.) If Sysorex offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

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7. Discounts

Prices shown herein are net prices. The applicable basic hardware/software discounts have been applied.

a. Payment Terms for credit card orders are Net 30 days from date of invoice. For all other orders, paying offices are entitled to deduct a prompt payment discount of one percent (1%) of the invoice amount whenever payment of an eligible proper invoice received in the office specified by the Government is made on or before the fifteenth (15th) calendar day following the invoice date printed thereon. Whenever the fifteenth day falls on a Saturday, Sunday, or Federal holiday, payments made on the following business day will be considered qualifying payments for purposes of this discount. Payment shall be deemed to have been made on the date the Government's check is postmarked or on the date of the Government's wire transfer payment. Discounts taken which do not meet the foregoing criteria will be disallowed and will be re-invoiced to the applicable paying office.

Agencies are reminded that the payment due date of this prompt payment discount is different from that of the Prompt Payment Act. Invoices not paid until the payment due date of the Prompt Payment Act will not qualify for this discount.

8. Trade Agreements Act of 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. Export Packing - Outside the Scope of this Contract

The Government may purchase export packing outside the scope of the Contract on an "open market" basis.

10. Small Requirements

The minimum dollar value limitation on orders placed under this schedule is \$100 per order.

11. Maximum Order

NTE \$500,000 per order per SIN/NAICS (all dollar amounts are exclusive of any discount for prompt payment).

a. Special Item 132-51 – Information Technology (IT) Professional Services:

The maximum dollar value per order for all IT Professional services will be \$500,000

12. Use of Federal Supply Service Information Technology Schedule Contracts

In accordance with FAR 8.404:

[NOTE: Special ordering procedures have been established for Special Item Numbers (SINs) 132-51 IT Professional Services; refer to the terms and conditions for those SINs.]

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in

accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

a. Orders placed at or below the micro-purchase threshold. Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency's needs. In selecting the supply or service representing the best value, the ordering office may consider--

- (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
- (2) Trade-in considerations;
- (3) Probable life of the item selected as compared with that of a comparable item;
- (4) Warranty considerations;
- (5) Maintenance availability;
- (6) Past performance; and
- (7) Environmental and energy efficiency considerations.

c. Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall--

- (1) Review additional Schedule Contractors' catalogs/pricelists or use the "GSA Advantage!" on-line shopping service;
- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (2) Offer the lowest price available under the contract; or
- (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

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d. Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

e. Price reductions. In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.

f. Small business. For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.

g. Documentation. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

13. Federal Information Technology/Telecommunication Standards Requirements:

Federal departments and agencies acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDs), which are cited by ordering offices, shall be responded to promptly by the Contractor.

a. Federal Information Processing Standards Publications (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

b. 13.2 Federal Telecommunication Standards (FED-STDs):

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDs) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDs should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be

obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. Security Requirements

In the event security requirements are necessary, the ordering activities may incorporate, in their delivery orders, a security clause in accordance with current laws, regulations, and individual agency policy; however, the burden of administering the security requirements shall be with the ordering agency. If any costs are incurred as a result of the inclusion of security requirements, such costs will not exceed ten percent (10%) or \$100,000, of the total dollar value of the order, whichever is lessor.

15. Contract Administration for Ordering Offices

Any ordering office, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the Government's convenience, and (m) Termination for Cause (See C.1.)

16. GSA Advantage!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. *GSA Advantage!* will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: Netscape). The Internet address is <http://www.gsaadvantage.gov/>.

17. Purchase of Open Market Items

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

- 1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- 2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- 3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- 4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. Contractor Commitments, Warranties and Representations

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
- (1) Time of delivery/installation quotations for individual orders;
 - (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
 - (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. Overseas Activities

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

None

Upon request of the Contractor, the Government may provide the Contractor with logistics support, as available, in accordance with all applicable Government regulations. Such Government support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. Blanket Purchase Agreements (BPAs)

Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows: "BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract." Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing; authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

21. Contractor Team Arrangements

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a customer agency requirements. The policy and procedures outlined in this part will provide more flexibility and allow innovative acquisition methods when using the Federal Supply Schedules.

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74; Contractor's Reports of Sales and 552.238-76, Industrial Funding Fee, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. Safety Hazard Notice

Sysorex reserves the right to terminate or refuse service when in Sysorex's opinion; conditions at the equipment location represent a hazard to the safety or health of any Sysorex employee. Prior to terminating service Sysorex shall notify the GSA Contracting Officer and the Agency's Contracting Officer of Sysorex's intention to terminate service.

23. Cancellations

All cancellation of orders must be in accordance with far 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM), FAR 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE), or 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE). When Sysorex receives a modification that cancels an order, Sysorex may submit a claim in accordance with the termination provisions cited above.

24. Installation, De-installation, Reinstallation

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, de-installation, and reinstallation services under SIN 132-8.

25. Prime Contractor Ordering From Federal Supply Schedules

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- a. A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

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- b. The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

26. Insurance – Work on a Government Installation (Jan 1997)(FAR 52.228-5)

- a. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- b. Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- c. The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

TERMS AND CONDITIONS

Applicable to Information Technology (IT) Professional Services (Special Item 132-51)

1. Scope

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Services within the scope of this Information Technology Schedule.
- b. Sysorex shall provide services at Sysorex's facility and/or at the Government location, as agreed to by the Contractor and the ordering office.

2. Performance Incentives I-FSS-60 Performance Incentives (April 2000)

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. Ordering Procedures

- a. Procedures for IT professional services priced on GSA schedule at hourly rates.

(1) FAR 8.402 contemplates that GSA may occasionally find it necessary to establish special ordering procedures for individual Federal Supply Schedules or for some Special Item Numbers (SINs) within a Schedule. GSA has established special ordering procedures for IT professional services (SIN 132-51) that are priced on schedule at hourly rates. These special ordering procedures which are outlined herein take precedence over the procedures in FAR 8.404.

(2) The GSA has determined that the rates for IT professional services contained in this pricelist are fair and reasonable. However, the ordering office using this contract is responsible for considering the level of effort and mix of labor proposed to perform a specific task being ordered and for making a determination that the total firm-fixed price or ceiling price is fair and reasonable.

(3) When ordering IT professional services ordering offices shall –

- (i) Prepare a Request for Quotation:

(A) A performance-based statement of work that outlines, at a minimum, the work to be performed, location of work, period of performance, deliverable schedule, applicable standards, acceptance criteria, and any special requirements (i.e., security clearances, travel, special knowledge, etc.) should be prepared.

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(B) A request for proposal should be prepared which includes the performance-based statement of work and requests the contractors submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work. A firm-fixed price order shall be requested, unless the ordering office makes a determination that it is not possible at the time of placing the order to estimate accurately the extent or duration of the work or to anticipate cost with any reasonable degree of confidence. When such a determination is made, a labor hour or time-and-materials proposal may be requested. The firm-fixed price shall be based on the hourly rates in the schedule contract and shall consider the mix of labor categories and level of effort required to perform the services described in the statement of work. The firm-fixed price of the order should also include any travel costs or other incidental costs related to performance of the services ordered, unless the order provides for reimbursement of travel costs at the rates provided in the Federal Travel or Joint Travel Regulations. A ceiling price must be established for labor hour and time and material orders.

(C) The request for proposal may request the contractors, if necessary or appropriate, submit a project plan for performing the task and information on the contractor's experience and/or past performance performing similar tasks.

(D) The request for proposal shall notify the contractors what basis will be used for selecting the contractor to receive the order. The notice shall include the basis for determining whether the contractors are technically qualified and provide an explanation regarding the intended use of any experience and/or past performance information in determining technical acceptability of responses. If consideration will be limited to schedule contractors who are small business concerns as permitted by paragraph (ii)(A) below, the request for proposals shall notify the contractors that will be the case.

(ii) Transmit the Request for Quotation to Contractors:

(A) Based upon an initial evaluation of catalogs and pricelists, the ordering office should identify the contractors that appear to offer the best value (considering the scope of services offered, hourly rates and other factors such as contractors' locations, as appropriate). When buying IT professional services under SIN 132-51 ONLY, the ordering office, at its discretion, may limit consideration to those schedule contractors that are small business concerns. This limitation is not applicable when buying supplies and/or services under other SINs as well as SIN 132-51. The limitation may only be used when at least three (3) small businesses that appear to offer services that will meet the agency's needs are available, if the order is estimated to exceed the micro-purchase threshold.

(B) The request for proposal should be to three (3) contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not to exceed the maximum order threshold. For proposed orders exceeding the maximum order threshold, the request for proposal should be provided to additional contractors that offer services that will meet the agency's needs. Ordering offices should strive to minimize the contractors' costs associated with responding to requests for proposals for specific orders. Requests should be tailored to the minimum level necessary for adequate evaluation and selection for order placement.

(iii) Evaluate proposals and select the contractor to receive the order:

After responses have been evaluated against the factors identified in the request for proposal, the order should be placed with the schedule contractor that represents the best value and results in the lowest overall cost alternative (considering price, special qualifications, administrative costs, etc.) to meet the Government's needs.

(4) The establishment of Federal Supply Schedule Blanket Purchase Agreements (BPAs) for recurring services is permitted when the procedures outlined herein are followed. All BPAs for services must define the services that may be ordered under the BPA, along with delivery or performance time

frames, billing procedures, etc. The potential volume of orders under BPAs, regardless of the size of individual orders, may offer the ordering office the opportunity to secure volume discounts.

When establishing BPAs ordering offices shall –

(i) Inform contractors in the request for proposal (based on the agency's requirement) if a single BPA or multiple BPAs will be established, and indicate the basis that will be used for selecting the contractors to be awarded the BPAs.

(A) SINGLE BPA: Generally, a single BPA should be established when the ordering office can define the tasks to be ordered under the BPA and establish a firm-fixed price or ceiling price for individual tasks or services to be ordered. When this occurs, authorized users may place the order directly under the established BPA when the need for service arises. The schedule contractor that represents the best value and results in the lowest overall cost alternative to meet the agency's needs should be awarded the BPA.

(B) MULTIPLE BPAs: When the ordering office determines multiple BPAs are needed to meet its requirements, the ordering office should determine which contractors can meet any technical qualifications before establishing the BPAs. When multiple BPAs are established, the authorized users must follow the procedure in (3)(ii)(B) above, and then place the order with the schedule contractor that represents the best value and results in the lowest overall cost alternative to meet the agency's needs.

(ii) Review BPAs periodically. Such reviews shall be conducted at least annually. The purpose of the review is to determine whether the BPA still represents the best value (considering price, special qualifications, etc.) and results in the lowest overall cost alternative to meet the agency's needs.

(5) The ordering office should give preference to small business concerns when two or more contractors can provide the services at the same firm-fixed price or ceiling price.

(6) When the ordering office's requirement involves both products as well as IT professional services, the ordering office should total the prices for the products and the firm-fixed price for the services and select the contractor that represents the greatest value in terms of meeting the agency's total needs.

(7) The ordering office, at a minimum, should document orders by identifying the contractor the services were purchased from, the services purchased, and the amount paid. If other than a firm-fixed price order is placed, such documentation should include the basis for the determination to use a labor-hour or time-and-materials order. For agency requirements in excess of the micro-purchase threshold, the order file should document the evaluation of schedule contractors' proposals that formed the basis for the selection of the contractor that received the order and the rationale for any trade-offs made in making the selection.

b. Ordering Procedures for other services available on schedule at fixed prices for specifically defined services or tasks.

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopses the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

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(1) Orders placed at or below the micro-purchase threshold. Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

(2) Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the service offered under MAS contracts by using the “GSA Advantage!” on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency’s needs. In selecting the service representing the best value, the ordering office may consider— (i) special features of the service that are required in effective program performance and that are not provided by a comparable service; and (ii) past performance.

(3) Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall--

- (i) Review additional Schedule Contractors’ catalogs/pricelists or use the “GSA Advantage!” on-line shopping service;
- (ii) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (iii) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

- (A) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (B) Offer the lowest price available under the contract; or
- (C) Decline the order (orders must be returned in accordance with FAR 52.216-19).

(4) Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

(5) Price reductions. In addition to the circumstances outlined in paragraph (3), above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.

(6) Small business. For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.

(7) Documentation. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in

excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

4. Order

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

5. Performance of Services

- a. Sysorex shall commence performance of services on the date agreed to by Sysorex and the ordering office.
- b. Sysorex agrees to render services only during normal working hours, unless otherwise agreed to by Sysorex and the ordering office.
- c. Sysorex guarantees the satisfactory completion of the IT Services performed under the task order and that all contract personnel utilized in the performance of IT services under the task order shall have the education, experience, and expertise as stated in the task order.
- d. Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

6. Stop Work Order (FAR 52.242-15)(Aug 1989)

- a. The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-
 - (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- b. If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable

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adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- c. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
 - d. If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

7. Inspection of Services

The Inspection of Services—Fixed Price (AUG 1996) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection—Time-and-Materials and Labor-Hour (JAN 1986) clause at FAR 52.246-6 applies to time-and- materials and labor-hour orders placed under this contract.

8. Responsibilities of Sysorex

Sysorex shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

9. Responsibilities of the Government

Subject to security regulations, the ordering office shall permit Sysorex access to all facilities necessary to perform the requisite IT Services.

10. Independent Contractor

All IT Services performed by Sysorex under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the Government.

11. Organizational Conflicts of Interest

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An "Organizational conflict of interest" exists when the nature of the work to be performed under a proposed Government contract, without some restriction on activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor's or its affiliates' objectivity in performing contract work.

- b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the Government, ordering offices may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

12. Invoices

Sysorex, upon completion of the work ordered, shall submit invoices for IT services. Progress payments may be authorized by the ordering office on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

13. Payments

For firm-fixed price orders the Government shall pay Sysorex, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (FEB 2007) (ALTERNATE I – FEB 2007) apply to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 7 (FEB 2007) (ALTERNATE I – FEB 2007) applies to labor-hour orders placed under this contract.

14. Resumes

Resumes shall be provided to the GSA Contracting Officer or the user agency upon request.

15. Incidental Support Costs

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering agency in accordance with the guidelines set forth in the FAR.

16. Approval of Subcontracts

The ordering activity may require Sysorex receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

17. Description of Information Technology (IT) Professional Services and Pricing

For a listing of Sysorex Government Services, Inc.'s Information Technology (IT) Professional Services and Pricing see **Appendix 4**.

APPENDIX 1

USA Commitment to Promote Small Business Participation Procurement Programs

Preamble

Sysorex provides commercial products and services to the Federal Government. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

Commitment

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrates our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in Federal Government contracts.

APPENDIX 2**Best Value Blanket Purchase Agreement Federal Supply Schedule****(Insert Customer Name)**

In the spirit of the Federal Acquisition Streamlining Act (Agency) and Sysorex Government Services, Inc. enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) GS-35F-4569G.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the **Government that works better and costs less.**

Signatures

AGENCY

DATE

CONTRACTOR

DATE

Sysorex Government Services, Inc.

BPA NUMBER _____

(CUSTOMER NAME) BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) GS-35F-4569G, Blanket Purchase Agreements, Sysorex Government Services, Inc. agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER

*SPECIAL BPA DISCOUNT/PRICE

(2) Delivery:

DESTINATION

DELIVERY SCHEDULE/DATES

(3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE

POINT OF CONTACT

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

(a) Name of Contractor;

(b) Contract Number;

- (c) BPA Number;
 - (d) Model Number or National Stock Number (NSN);
 - (e) Purchase Order Number;
 - (f) Date of Purchase;
 - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

APPENDIX 3

Basic Guidelines for Using “Contractor Team Arrangements”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a customer agency requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer’s needs, or
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.

APPENDIX 4**Price List Information - IT Professional Services Labor Categories**

SIN	Labor Category	Part Number	Description	GSA Price
132.51	Junior System Engineer	PT00201	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of System Engineering	\$66.58
132.51	Staff System Engineer	PT00202	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in System Engineering	\$97.66
132.51	Senior System Engineer	PT00203	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in System Engineering	\$130.12
132.51	Consultant System Engineer	PT00204	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in System Engineering	\$162.59
132.51	System Architect	PT00205	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in System Engineering	\$192.12
132.51	Junior Software Engineer	PT00206	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Software Engineering	\$66.58
132.51	Staff Software Engineer	PT00207	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Software Engineering	\$97.66
132.51	Senior Software Engineer	PT00208	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Software Engineering	\$130.12

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SIN	Labor Category	Part Number	Description	GSA Price
132.51	Consultant Software Engineer	PT00209	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Software Engineering	\$162.59
132.51	Software Architect	PT00210	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Software Engineering	\$192.12
132.51	Junior Internet Engineer	PT00211	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Internet Engineering including Internet Protocols and System Development	\$66.58
132.51	Staff Internet Engineer	PT00212	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Internet Engineering including Internet Protocols and System Development	\$97.66
132.51	Senior Internet Engineer	PT00213	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Internet Engineering including Internet Protocols and System Development	\$130.12
132.51	Consultant Internet Engineer	PT00214	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Internet Engineering including Internet Protocols and System Development	\$162.59
132.51	Internet Architect	PT00215	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Internet Engineering including Internet Protocols and System Development	\$192.12
132.51	Junior Network Engineer	PT00216	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Network Engineering including Network design, Network O/S, and Network Management	\$66.58

SIN	Labor Category	Part Number	Description	GSA Price
132.51	Staff Network Engineer	PT00217	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Network Engineering including Network design, Network O/S, and Network Management	\$97.66
132.51	Senior Network Engineer	PT00218	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Network Engineering including Network design, Network O/S, and Network Management	\$130.12
132.51	Consultant Network Engineer	PT00219	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Network Engineering including Network design, Network O/S, and Network Management	\$162.59
132.51	Network Architect	PT00220	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Network Engineering including Network design, Network O/S, and Network Management	\$192.12
132.51	Junior System Integration Engineer	PT00221	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of System Integration including Hardware, Software, O/S, and Networking	\$66.58
132.51	Staff System Integration Engineer	PT00222	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in System Integration including Hardware, Software, O/S, and Networking	\$97.66
132.51	Senior System Integration Engineer	PT00223	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in System Integration including Hardware, Software, O/S, and Networking	\$130.12

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SIN	Labor Category	Part Number	Description	GSA Price
132.51	Consultant System Integration Engineer	PT00224	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in System Integration including Hardware, Software, O/S, and Networking	\$162.59
132.51	System Integration Architect	PT00225	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in System Integration including Hardware, Software, O/S, and Networking	\$192.12
132.51	Junior Communications Engineer	PT00226	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Communications including data, voice and video	\$66.58
132.51	Staff Communications Engineer	PT00227	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Communications including data, voice and video	\$97.66
132.51	Senior Communications Engineer	PT00228	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Communications including data, voice and video	\$130.12
132.51	Consultant Communications Engineer	PT00229	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Communications including data, voice and video	\$162.59
132.51	Communications Architect	PT00230	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Communications including data, voice and video	\$192.12
132.51	Junior SecurInformation Technology Engineer	PT00231	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of SecurInformation Technology	\$66.58

SIN	Labor Category	Part Number	Description	GSA Price
132.51	Staff SecurInformation Technology Engineer	PT00232	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in SecurInformation Technology	\$97.66
132.51	Senior SecurInformation Technology Engineer	PT00233	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in SecurInformation Technology	\$130.12
132.51	Consultant SecurInformation Technology Engineer	PT00234	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in SecurInformation Technology	\$162.59
132.51	SecurInformation Technology Architect	PT00235	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in SecurInformation Technology	\$192.12
132.51	Junior Database Engineer	PT00236	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Database Engineering	\$66.58
132.51	Staff Database Engineer	PT00237	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Database Engineering	\$97.66
132.51	Senior Database Engineer	PT00238	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Database Engineering	\$130.12
132.51	Consultant Database Engineer	PT00239	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Database Engineering	\$162.59

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SIN	Labor Category	Part Number	Description	GSA Price
132.51	Database Architect	PT00240	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Database Engineering	\$192.12
132.51	Junior Computer Scientist	PT00241	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Computer Science	\$66.58
132.51	Staff Computer Scientist	PT00242	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Computer Science	\$97.66
132.51	Senior Computer Scientist	PT00243	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Computer Science	\$130.12
132.51	Consultant Computer Scientist	PT00244	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Computer Science	\$162.59
132.51	Architect Computer Scientist	PT00245	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Computer Science	\$192.12
132.51	Junior System Administrator	PT00246	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of System Administration	\$66.58
132.51	Staff System Administrator	PT00247	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in System Administration	\$97.66
132.51	Senior System Administrator	PT00248	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in System Administration	\$130.12

SIN	Labor Category	Part Number	Description	GSA Price
132.51	Consultant System Administrator	PT00249	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in System Administration	\$162.59
132.51	Architect System Administrator	PT00250	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in System Administration	\$192.12
132.51	Junior Data Center Operations Engineer	PT00251	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Data Center Operations	\$66.58
132.51	Staff Data Center Operations Engineer	PT00252	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Data Center Operations	\$97.66
132.51	Senior Data Center Operations Engineer	PT00253	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Data Center Operations	\$130.12
132.51	Consultant Data Center Operations Engineer	PT00254	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Data Center Operations	\$162.59
132.51	Data Center Architect	PT00255	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Data Center Operations	\$192.12
132.51	Junior Help Desk Specialist	PT00256	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Help Desk Operations	\$66.58
132.51	Staff Help Desk Specialist	PT00257	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Help Desk Operations	\$97.66

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SIN	Labor Category	Part Number	Description	GSA Price
132.51	Senior Help Desk Specialist	PT00258	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Help Desk Operations	\$130.12
132.51	Consultant Help Desk Specialist	PT00259	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Help Desk Operations	\$162.59
132.51	Help Desk Architect	PT00260	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Help Desk Operations	\$192.12
132.51	Junior Configuration Management Specialist	PT00261	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Configuration Management	\$66.58
132.51	Staff Configuration Management Specialist	PT00262	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Configuration Management	\$97.66
132.51	Senior Configuration Management Specialist	PT00263	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Configuration Management	\$130.12
132.51	Consultant Configuration Management Specialist	PT00264	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Configuration Management	\$162.59
132.51	Configuration Management Architect	PT00265	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Configuration Management	\$192.12
132.51	Junior Management Consultant	PT00266	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Management Consulting	\$66.58

SIN	Labor Category	Part Number	Description	GSA Price
132.51	Staff Management Consultant	PT00267	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Management Consulting	\$97.66
132.51	Senior Management Consultant	PT00268	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Management Consulting	\$130.12
132.51	Supervising Management Consultant	PT00269	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Management Consulting	\$162.59
132.51	Architect Management Consultant	PT00270	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Management Consulting	\$192.12
132.51	Junior Project Manager	PT00271	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Project Management	\$66.58
132.51	Staff Project Manager	PT00272	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Project Management	\$97.66
132.51	Senior Project Manager	PT00273	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Project Management	\$130.12
132.51	Consultant Project Manager	PT00274	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Project Management	\$162.59
132.51	Architect Project Manager	PT00275	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Project Management	\$192.12

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